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2
3 BILL NO. S-74-01-06

4 SPECIAL ORDINANCE NO. S- 11-74

5 AN ORDINANCE approving a certain bid document
6 with ALLEN COUNTY MOTORES, INC. for One
7 (1) Four-Door Sedan.

8
9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
10 WAYNE, INDIANA:

11 SECTION 1. A certain bid document Ref. No. 560 dated January 2,
12 1974, between the City of Fort Wayne, by and through its Mayor and the Board
13 of Public Safety and ALLEN COUNTY MOTORS, INC., for
14 1 - Four-Door Sedan with trade in \$3,190.00
15 as more specifically set forth in said bid document Ref. No. 560 and Purchase
16 Order No. 3-21901H which are on file in the office of the Department of Purchasing,
17 and are by reference incorporated herein and made a part hereof, is hereby in
18 all things ratified, confirmed and approved.
19

20 SECTION 2. This Ordinance shall be in full force and effect from and
21 after its passage and approval by the Mayor.

22
23 William T. Hinga
24 Councilman

25
26
27
28
29
30 APPROVED AS TO FORM
31 AP-
32 Richard S.
33 CITY ATTORNEY
34
35

Read the first time in full and on motion by Hinga, seconded by V. Schmidt, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 1-22-74

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by V. Schmidt, and duly adopted, placed on its passage.

Passed (Lost) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<u>✓</u>	_____	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 1-12-74

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 2-11-74 on the 12th day of February, 1974.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of February, 1974, at the hour of 4:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 15th day of February, 1974, at the hour of 4:00 o'clock P. M., E.S.T.

Don B. Bannoff
MAYOR

Bill No. S-74-01-06

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

Approving a certain bid document with ALLEN COUNTY MOTORS,

INC. for One (1) Four-Door Sedan

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Winfield C. Moses, Jr.

Paul "Mike" Burns

DATE 2-12-74 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

memo from

Purchasing Department

January 9, 1974

Board of Public Safety-Fire Dept.
One Main St., City-County Bldg.
Fort Wayne, Ind. 46802

Attn: Chief Heckman

Subject: Bid No. 560
(1) 4-Door Sedan

Attached is a copy of the successful bidder.

Allen County Motors (P.O. 3-21901H)

One (1) Four-Door Sedan with trade-in \$3,190.00

Tabulation sheet is attached.



COMPUTATION OF BIDS

BID REF. 560CLOSING DATE 1/2/74*Price Dept.**One (1)
4-Door Sedan*

DeHaven Chevrolet

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
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TOTAL _____TOTAL \$ _____
LESS TAX _____
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LESS DISC _____
TOTAL _____TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

Hefner Chevrolet

TOTAL \$ 4661.95
LESS TAX _____
LESS TRADE 400.00
LESS DISC 76.10
TOTAL 3745.85TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

Allen County Motors

TOTAL \$ 4073.00
LESS TAX 13.45
LESS TRADE 245.00
LESS DISC 144.65
TOTAL 3196.00TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
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TOTAL _____

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.
(Telephone 423-7037)

*Mail all replies and correspondence, etc. to Attn. of

A.T. Demetrotff

DEPARTMENT OF PURCHASES

Room 850, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division

Fire Department

3rd Flr., City-County Building

One Main Street, Fort Wayne, Indiana 46802

Address

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Wednesday, January 2, 1974 at 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 16 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		1974 - Four Door Sedan, As per specifications enclosed.		
Trade-in may be inspected at City-County Building between 8 - 5 P.M. Contact Bill White 423-7014.				

Bid Bond required ☐ YES ☒ 5% of Bid Performance Bond ☐ YES ☒
See instruction item No. 16 on reverse side hereof.
Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the rate set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.
Sign Here:

ALLEN COUNTY MOTORS, INC.

For ED HARDIEK Name of Company Title FLEET SALES MGR.

Address 500 WEST MAIN STREET

City FORT WAYNE INDIANA

Page 1 of 2

Ref. No. 560

Date December 14, 197

Date wanted
Show Best Delivery

Fund Fund 54
Appropriation No.

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official, certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and be further agree to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.
To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.
5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.
Reference to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.
8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.
11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Awards:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full.
Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".
Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
15. **The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 268, section 10, being Burns Indiana Statute 40-2216-10/4 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.**
16. **Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following:**
 - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
 - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. **Submission and Receipt of Bids:**
 - a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
 - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
 - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
 - d) Separate proposals must be submitted on each reference number.
 - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ Date _____
Last-Complainer Dept. of Purchasing, etc.
Rejected _____ Date _____
Bond-Complainer Dept. of Purchasing, etc.

Specifications for One (1) 1974 Four-Door Sedan (Arson Car), including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superceded by special equipment specified herein.

	Base Price:	\$ <u>\$2,946.00</u>
	Freight:	\$ <u>48.00</u>
1. Year:	1974.	\$ _____
2. Body Type:	Sedan, 4 door.	\$ _____
3. Color:	No red, whatever available, vinyl interior.	\$ <u>19.00</u>
4. Glass:	All tinted.	\$ <u>44.00</u>
5. Wheelbase:	116 minimum.	\$ _____
6. Engine Type:	V 8.	\$ _____
7. Engine H.P.:	130 Minimum.	\$ _____
8. Engine Cu. In.:	350 Minimum.	\$ <u>46.00</u>
9. Full Wheel Covers:	Required.	\$ <u>26.00</u>
10. Glove Box Light:	Required.	\$ <u>25.00</u>
11. Transmission:	Automatic, H.D.	\$ <u>219.00</u>
12. Windshield Wipers:	2 Speed, Electric w/washers.	\$ _____
13. Sun Visors:	Dual.	\$ _____
14. Arm Rests:	Dual.	\$ _____
15. Seat Belts:	Front & rear, 6000 lb. test, metal to metal black.	\$ _____
16. Tires (5):	Standard.	\$ _____
17. Charging System:	60 Amp alternator - regulator low cut-in.	\$ <u>43.00</u>
18. Body Side Molding: (Protective)	Required with vinyl insert.	\$ <u>35.00</u>
19. Electrical System:	12-Volt.	\$ _____
20. Mirrors:	Left outside, rearview.	\$ _____

Specifications (Continued)

Page 4 of 9

21. Heater:	Deluxe.	\$ _____
22. Brakes:	H.D., Power disc on front min	\$ <u>71.00</u>
23. Special Equipment:		
A. H.D. 80 Amp battery:		\$ <u>16.00</u>
B. 4-Way Warn Flashers:		\$ _____
C. Back-up lights:		\$ _____
D. Trunk Light:		\$ _____
E. H.D. Radiator:		\$ _____
25. Air Conditioning:	Factory installed-manual.	\$ <u>418.00</u>
26. Steering:	Power steering.	\$ <u>117.00</u>
27. Cigarette Lighter:	Required.	\$ _____
28. Full Warranty:	Required.	\$ <u>NO</u>

Trade-in: 1968 Chevrolet \$ 225.00

Total:	\$ <u>4,073.00</u>
Less Tax:	\$ <u>13.35</u>
Less Trade-in:	\$ <u>225.00</u>
Less Discount:	\$ <u>644.65</u>
Total Net Price:	\$ <u>190.00</u>

SPECIFICATIONS QUESTIONNAIRE
Bidders Proposal - To Be Completed
By the Bidder

1. Year: 1974 Make: FORD Model: TORINO
2. Body Type: 4DOOR PILLIARD HARDTOP
3. Color: STANDARD
4. Glass: ALL TINTED
5. Wheelbase: 116
6. Engine Type: V-8
7. Engine H.P.: _____
8. Engine Cu. In.: 351
9. Full Wheel Covers: YES
10. Glove Box Light: YES
11. Transmission: AUTOMATIC
12. Windshield Wipers: 2 SPEED
13. Sun Visors: YES
14. Arm Rests: YES
15. Seat Belts: YES
16. Tires: STANDARD
17. Charging System: 90 AMP ALTERNATOR
18. Body Side Molding: VINYL INSERT
19. Electrical System: 90 AMP ALTERNATOR
20. Mirrors: YES
21. Heater: YES
22. Brakes: POWER
23. Special Equipment:
 - A. H.D. Battery: H.D.
 - B. 4-Way Warn Flashers: YES
 - C. Back-up lights: YES

- D. Trunk Light: YES
- E. H.D. Radiator: STANDARD
25. Air Conditioning: FACTORY
26. Steering: POWER
27. Cigarette Lighter: YES
28. Full Warranty: STANDARD WARRENTY ONLY

NON-COLLUSION AFFIDAVITSTATE OF INDIANA, }
 } SS:
--ALLEN----- COUNTY }

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract

---ED. HARDIEK---

FLEET SALES MANAGER

Bidder or Agent

For ALLEN COUNTY MOTORS, INC.

Firm or Corporation

Subscribed and sworn to before me this 28 day of Dec., 1973

My Commission Expires

1-30-74Margaret Callahan

REQUEST FOR PUBLICATION

News
Sentinel X
Journal X
Gazette X
Other

DATE December 14, 1973

Kindly publish the following
advertisement on the dates as
shown and issue invoice to *

* Department Fire Department
3rd Flr., City-County Bldg.
Address One Main St., Ft. Wayne, Ind. 46802

Department of Purchases
City of Fort Wayne

By G. H. Demetoff

BIDS WANTED - REFERENCE NO. 560

Sealed Proposals will be received by the City of Fort Wayne at the
Office of Department of Purchases, Number One Main Street, Room
470, Fort Wayne, Indiana, until 10:00 A.M., Wednesday, January 2, 1974
for the following items:

One (1) 4-Door Sedan

Bid Forms, specifications, etc., may be obtained upon application at
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5% of Bid
must be submitted with the bid.

Department of Purchases
City of Fort Wayne
By A.T. Demetoff
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

December 19, 1973

December 26, 1973

LEGAL NOTICE

X

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....

.....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

Certified ☐

Cashiers ☐ Check No. in the sum of Dollars

on Bank

of is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond. Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER
AND
PRINCIPAL

Name of Bidder—Print or Type
By
Signature of Person Authorized to Sign
Title
Street Name and Number
City, State and Zip Code
Date

Witnessed by:

SURETY

Name of Company — Print or Type
Incorporated
In the State of:
Address.....
By
Sign on this Line

DIGEST SHEET*Finance*
J-74-01-06

TITLE OF ORDINANCE Ordinance approving the purchase of (1) one 1974 Ford 4 Door Sedan for the Arson Division.

DEPARTMENT REQUESTING ORDINANCE Fire Department

SYNOPSIS OF ORDINANCE Ordinance will allow replacing the 1968 Chevrolet with excessive mileage that is now used to a smaller car that will not only save in maintenance costs but also gasoline consumption.

EFFECT OF PASSAGE Allow the Arson Division a more economical operation.

EFFECT OF NON-PASSAGE Continue to operate in a high maintenance and gas consuming vehicle.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$3,190.00 with trade-in.

ASSIGNED TO COMMITTEE (J.N.) _____